

# Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

Date Stamp

CALIFORNIA  
2001/02  
FORM

COVER PAGE  
**460**

Page 1 of 131

For Official Use Only

Statement covers period

from 11/19/2017

through 12/31/2017

Date of election if applicable:  
(Month, Day, Year)

SEE INSTRUCTIONS ON REVERSE

## 1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- ☐ Officeholder, Candidate Controlled Committee  
☐ State Candidate Election Committee  
☐ Recall

(Also Complete Part 5.)

- ☒ General Purpose Committee  
☐ Sponsored  
☐ Small Contributor Committee  
☒ Political Party/Central Committee

- ☐ Ballot Measure Committee  
☐ Primary Formed  
☐ Controlled  
☐ Sponsored

(Also Complete Part 6.)

- ☐ Primary Formed Candidate/  
Officeholder Committee  
(Also Complete Part 7.)

## 2. Type of Statement:

- ☐ Pre-election Statement  
☒ Semi-annual Statement  
☐ Termination Statement  
☐ Amendment (Explain below)

- ☐ Quarterly Statement  
☐ Special Odd-Year Report  
☐ Supplemental Preelection  
Statement - Attach Form 495

## 3. Committee Information

I.D. NUMBER  
741666

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)  
California Democratic Party

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Sacramento</u>	<u>CA</u>	<u>95811</u>	

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE

OPTIONAL: FAX/E-MAIL ADDRESS

916-442-5715 / cha2@cadem.org

## Treasurer(s)

NAME OF TREASURER  
Ms. Katherine Moret

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Los Angeles</u>	<u>CA</u>	<u>90041-1426</u>	<u>323-256-1968</u>

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE

OPTIONAL: FAX/E-MAIL ADDRESS

## 4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 01/31/2018 By Katherine Moret  
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on \_\_\_\_\_ By \_\_\_\_\_  
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on \_\_\_\_\_ By \_\_\_\_\_  
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on \_\_\_\_\_ By \_\_\_\_\_  
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC  
State of California

Recipient Committee  
Campaign Statement  
Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA  
FORM **460**

Page 2 of 131

**5. Officeholder or Candidate Controlled Committee**

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

**Related Committees Not Included in this Statement:** List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

**6. Ballot Measure Committee**

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER

JURISDICTION

☐ SUPPORT  
☐ OPPOSE

**Identify the controlling officeholder, candidate, or state measure proponent, if any.**

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

**7. Primarily Formed Committee**

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT  
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT  
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT  
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT  
☐ OPPOSE

Attach continuation sheets if necessary

# Campaign Disclosure Statement Summary Page

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SUMMARY PAGE

Statement covers period from 11/19/2017 through 12/31/2017	<b>CALIFORNIA FORM 460</b>
Page 3 of 131	I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

## Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions .....	Schedule A, Line 3	\$2,200,729.15	\$13,404,606.21
2. Loans Received .....	Schedule B, Line 7	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS .....	Add Lines 1 + 2	\$2,200,729.15	\$13,404,606.21
4. Nonmonetary Contributions .....	Schedule C, Line 3	\$1,241.98	\$302,187.75
5. TOTAL CONTRIBUTIONS RECEIVED .....	Add Lines 3 + 4	\$2,201,971.13	\$13,706,793.96

## Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

## Expenditures Made

6. Payments Made .....	Schedule E, Line 4	\$807,595.88	\$9,928,469.11
7. Loans Made .....	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS .....	Add Lines 6 + 7	\$807,595.88	\$9,928,469.11
9. Accrued Expenses (Unpaid Bills) .....	Schedule F, Line 3	\$3,539.95	\$6,540.71
10. Nonmonetary Adjustment .....	Schedule C, Line 3	\$1,241.98	\$302,187.75
11. TOTAL EXPENDITURES MADE .....	Add Lines 8 + 9 + 10	\$812,377.81	\$10,237,197.57

## Expenditure Limit Summary for State Candidates

### 22. Cumulative Expenditures Made\* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

## Current Cash Statement

12. Beginning Cash Balance .....	Previous Summary Page, Line 16	\$5,813,089.28	To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).
13. Cash Receipts .....	Column A, Line 3 above	\$2,200,729.15	
14. Miscellaneous Increases to Cash .....	Schedule I, Line 4	\$748.01	
15. Cash Payments .....	Column A, Line 8 above	\$807,595.88	
16. ENDING CASH BALANCE .....	Add Lines 12 + 13 + 14, then subtract Line 15	\$7,206,970.56	
If this is a termination statement, Line 16 must be zero.			

17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2 \$0.00

## Cash Equivalents and Outstanding Debts

18. Cash Equivalents .....	See instructions on reverse	\$0.00
19. Outstanding Debts .....	Add Line 2 + Line 9 in Column B above	\$6,540.71

\*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

# Schedule A

## Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 11/19/2017		
through 12/31/2017		Page 4 of 131
		I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/6/2017	Jeffrey Abell Northridge, CA 91325	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	None Unemployed	\$100.00	\$100.00	
12/20/2017	Anna Caballero for Senate 2018 Salinas, CA 93906 Committee ID: 1394879	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	
12/29/2017	Anthony Portantino for Senate 2020 Los Angeles, CA 90010 Committee ID: 1392849	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$20,500.00	\$20,715.85	
12/19/2017	Ash Kalra for California Assembly 2018 Sacramento, CA 95814 Committee ID: 1393660	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$37,101.70	
12/31/2017	Ash Kalra for California Assembly 2018 Sacramento, CA 95814 Committee ID: 1393660	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$36,500.00	\$37,101.70	

**SUBTOTAL**

## Schedule A Summary

1. Amount received this period - contributions of \$100 or more.

(Include all Schedule A subtotals.) ..... \$2,200,284.15

2. Amount received this period - unitemized contributions of less than \$100 ..... \$445.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... **TOTAL** \$2,200,729.15

\*Contributor Codes  
IND - Individual  
COM - Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>11/19/2017</u> through <u>12/31/2017</u>		<b>CALIFORNIA FORM 460</b>
Page <u>5</u> of <u>131</u>		
NAME OF FILER California Democratic Party		I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/31/2017	Association of California State Supervisors PAC Sacramento, CA 95814-4602 Committee ID: 1303937	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$23,000.00	
12/7/2017	AT&T Inc. and its Affiliates Sacramento, CA 95814-3947	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$60,000.00	\$436,941.26	
11/20/2017	Autumn Burke for Assembly 2018 Los Angeles, CA 90017 Committee ID: 1393348	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$36,500.00	\$36,925.85	
12/20/2017	Autumn Burke for Assembly 2018 Los Angeles, CA 90017 Committee ID: 1393348	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$36,925.85	
12/29/2017	Bill Dodd for Senate 2020 Sacramento, CA 95841 Committee ID: 1392482	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$19,608.30	\$36,324.15	
<b>SUBTOTAL</b>						

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(other than PTY or SCC)  
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# Schedule A (Continuation Sheet) Monetary Contributions Received

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to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>11/19/2017</u>		<b>CALIFORNIA FORM 460</b>
through <u>12/31/2017</u>		
		Page <u>6</u> of <u>131</u>
		I.D. Number 741666

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NAME OF FILER

California Democratic Party

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/31/2017	Blanca Rubio for Assembly 2018 Sacramento, CA 95815 Committee ID: 1393364	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$18,500.00	\$18,500.00	
12/31/2017	Blue Shield of California San Francisco, CA 94105-1813	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$148,500.00	
11/21/2017	***RETURNED*** Bracamontes for Governor 2018 San Francisco, CA 94104 Committee ID: 1396598	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		(\$500.00)	\$2,500.00	
12/6/2017	Elizabeth Braude Los Angeles, CA 90049-1913	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	None Retired	\$250.00	\$250.00	
12/20/2017	Buffy Wicks for Assembly 2018 Berkeley, CA 94705 Committee ID: 1396734	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$250.00	
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
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to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 7 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

I.D. Number

741666

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	***INTERMEDIARY*** Buffy Wicks Oakland, CA 94618	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Buffy Wicks Advocate			
12/7/2017	Douglas Calbreath Chico, CA 95928	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	None Unemployed	\$100.00	\$100.00	
12/29/2017	California Association of Psychiatric Technicians, Inc. PAC Sacramento, CA 95811 Committee ID: 882070	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$20,000.00	\$135,000.00	
12/7/2017	California Credit Union League PAC Ontario, CA 91761-1250 Committee ID: 760225	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,000.00	\$25,000.00	
12/29/2017	California Federation of Teachers COPE - Small Contributor Committee Burbank, CA 91505-5008 Committee ID: 741857	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$25,000.00	\$50,090.00	
<b>SUBTOTAL</b>						

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(other than PTY or SCC)  
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# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
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to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>11/19/2017</u>		<b>CALIFORNIA FORM 460</b>
through <u>12/31/2017</u>		
		Page <u>8</u> of <u>131</u>
NAME OF FILER California Democratic Party		I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/29/2017	California Federation of Teachers COPE Prop/Ballot Burbank, CA 91505-5008 Committee ID: 1240104	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	
12/15/2017	California Pharmacists PAC San Rafael, CA 94901 Committee ID: 1291777	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,500.00	\$3,500.00	
11/27/2017	California Professional Firefighters - Ballot Issues Comm. Sacramento, CA 95833-3633 Committee ID: 861767	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$55,000.00	
11/21/2017	California State Association of Electrical Workers Orange, CA 92868 Committee ID: 743107	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$28,500.00	\$65,000.00	
11/21/2017	California State Association of Electrical Workers Orange, CA 92868 Committee ID: 743107	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$21,500.00	\$65,000.00	
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 11/19/2017 through 12/31/2017		<b>CALIFORNIA FORM 460</b> Page 9 of 131
I.D. Number 741666		

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NAME OF FILER

California Democratic Party

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/27/2017	California State Association of Electrical Workers Orange, CA 92868 Committee ID: 743107	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$15,000.00	\$65,000.00	
11/30/2017	California State Council Of Laborers PAC Sacramento, CA 95814-4602 Committee ID: 902770	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,000.00	\$150,000.00	
12/29/2017	Renato Capistrano Half Moon Bay, CA 94019	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Genentech Engineer Manager	\$250.00	\$250.00	
12/29/2017	Carla J. Neal for Assembly 2018 Madera, CA 93636 Committee ID: 1400791	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$250.00	
11/20/2017	Cecilia Aguiar-Curry for Assembly 2018 Sacramento, CA 95815 Committee ID: 1392362	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$6,500.00	\$37,437.55	
<b>SUBTOTAL</b>						

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       (other than PTY or SCC)  
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# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
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to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>11/19/2017</u> through <u>12/31/2017</u>		<b>CALIFORNIA FORM 460</b> Page <u>10</u> of <u>131</u> I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/12/2017	Cecilia Aguiar-Curry for Assembly 2018 Sacramento, CA 95815 Committee ID: 1392362	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$37,437.55	
12/31/2017	Comcast Philadelphia, PA 19102-2109	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$15,000.00	\$22,500.00	
12/31/2017	Comprehensive Health Management Inc. Cypress, CA 90630	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$7,500.00	
12/29/2017	Covenant Care Aliso Viejo, CA 92656	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	
12/13/2017	Derek Cressman Sacramento, CA 95816	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Derek Cressman Advocate	\$500.00	\$500.00	
<b>SUBTOTAL</b>						

\*Contributor Codes  
 IND - Individual  
 COM - Recipient Committee  
       (other than PTY or SCC)  
 OTH - Other  
 PTY - Political Party  
 SCC - Small Contributor Committee

# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 11 of 131

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NAME OF FILER California Democratic Party	I.D. Number 741666
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/19/2017	Cristina Garcia for Assembly 2018 Long Beach, CA 90807 Committee ID: 1393064	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$36,500.00	\$37,065.85	
12/29/2017	Ira Dankberg Los Angeles, CA 90036	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Ira Dankberg Architect	\$250.00	\$250.00	
12/7/2017	David Chiu for Assembly 2018 San Francisco, CA 94104 Committee ID: 1393047	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$36,500.00	\$37,310.00	
12/14/2017	David Chiu for Assembly 2018 San Francisco, CA 94104 Committee ID: 1393047	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$37,310.00	
12/29/2017	District Council of Iron Workers Political Action League Pinole, CA 94564-2072 Committee ID: 831693	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,000.00	\$25,000.00	
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 11/19/2017		
through 12/31/2017		Page 12 of 131
		I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/19/2017	Dr. Joaquin Arambula for Assembly 2018 Sacramento, CA 95815 Committee ID: 1393111	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$601.70	
12/7/2017	Dr. Weber for Assembly 2018 San Marcos, CA 92079 Committee ID: 1393376	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$36,500.00	\$36,500.00	
12/13/2017	Ed Chau for Assembly 2018 Sacramento, CA 95815 Committee ID: 1392371	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$36,750.00	
12/20/2017	Edison International & Affiliated Entities via Southern California Edison Company Sacramento, CA 95814-3995	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$75,000.00	\$370,000.00	
12/29/2017	Edison International & Affiliated Entities via Southern California Edison Company Sacramento, CA 95814-3995	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$75,000.00	\$370,000.00	
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>11/19/2017</u>		<b>CALIFORNIA FORM 460</b>
through <u>12/31/2017</u>		
Page <u>13</u> of <u>131</u>		I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/29/2017	Edison International & Affiliated Entities via Southern California Edison Company Sacramento, CA 95814-3995	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$370,000.00	
12/29/2017	ENSIGN Facility Services Mission Viejo, CA 92691	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$2,500.00	
11/20/2017	Evan Low for Assembly 2018 Sacramento, CA 95815 Committee ID: 1392357	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$36,500.00	\$36,675.85	
12/29/2017	Faculty for Our University's Future A Committee Sponsored by the CA Faculty Assoc - Small Contributor Committee Sacramento, CA 95814 Committee ID: 850007	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,000.00	\$195,000.00	
12/4/2017	Farmers Group, Inc. Woodland Hills, CA 91367	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$135,000.00	
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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>11/19/2017</u> through <u>12/31/2017</u>		<b>CALIFORNIA FORM 460</b> Page <u>14</u> of <u>131</u> I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/4/2017	Farmers Group, Inc. Woodland Hills, CA 91367	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$12,500.00	\$135,000.00	
12/31/2017	Farmers Group, Inc. Woodland Hills, CA 91367	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$40,000.00	\$135,000.00	
12/20/2017	Fiona Ma for State Treasurer 2018 Sacramento, CA 95864 Committee ID: 1384474	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$3,000.00	
12/14/2017	First Corporate Solutions, Inc. Sacramento, CA 95811	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$100.00	\$300.00	
12/20/2017	Steve Fox Lancaster, CA 93534-2861	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Law Office of Steve G. Fox Attorney	\$250.00	\$250.00	
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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>11/19/2017</u>		<b>CALIFORNIA FORM 460</b>
through <u>12/31/2017</u>		
		Page <u>15</u> of <u>131</u>
NAME OF FILER California Democratic Party		I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/31/2017	Freddie Rodriguez for Assembly 2018 Covina, CA 91722 Committee ID: 1392709	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$18,250.00	\$37,555.10	
12/20/2017	Laura Friedman Glendale, CA 91202	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CA State Assembly Assembly Member	\$250.00	\$250.00	
12/29/2017	Friends of Joy Silver for Senate 2018 Fresno, CA 93721 Committee ID: 1397133	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	
12/14/2017	Friends of Marc Levine for Assembly 2018 Greenbrae, CA 94904 Committee ID: 1392711	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$37,625.10	
12/31/2017	Friends of Marc Levine for Assembly 2018 Greenbrae, CA 94904 Committee ID: 1392711	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$36,500.00	\$37,625.10	
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>11/19/2017</u>		<b>CALIFORNIA FORM 460</b>
through <u>12/31/2017</u>		
		Page <u>16</u> of <u>131</u>
NAME OF FILER California Democratic Party		I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/29/2017	Genesis Administrative Services LLC Kennett Square, PA 19348	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$2,500.00	
12/20/2017	Gerrie Schipske for State Senate 2018 Long Beach, CA 90802 Committee ID: 1399216	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	
12/13/2017	Gray for Assembly 2016 Sacramento, CA 95814 Committee ID: 1373906	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$1,455.95	
12/15/2017	Gray for Assembly 2018 Sacramento, CA 95814 Committee ID: 1392612	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$85.85	\$36,585.85	
12/29/2017	Gray for Assembly 2018 Sacramento, CA 95814 Committee ID: 1392612	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$36,500.00	\$36,585.85	
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 11/19/2017		
through 12/31/2017		Page 17 of 131
		I.D. Number 741666

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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/19/2017	Kirk Hargreaves Sunnyvale, CA 94086	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Synaptics Inc. Engineer	\$100.00	\$100.00	
11/20/2017	Holden for Assembly 2018 Los Angeles, CA 90017 Committee ID: 1393404	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$36,500.00	\$36,750.00	
12/20/2017	Holden for Assembly 2018 Los Angeles, CA 90017 Committee ID: 1393404	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$36,750.00	
11/30/2017	IBEW Local 18 Water & Power Defense League Los Angeles, CA 90004-4340 Committee ID: 744817	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,000.00	\$25,000.00	
12/4/2017	International Brotherhood of Electrical Workers, Local No. 11 PAC Pasadena, CA 91101-1567 Committee ID: 822725	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,000.00	\$125,000.00	
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>11/19/2017</u> through <u>12/31/2017</u>		<b>CALIFORNIA FORM 460</b> Page <u>18</u> of <u>131</u> I.D. Number 741666

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12/5/2017	International Union of Operating Engineers Local Union No. 12 Political Fund Committee Pasadena, CA 91103-3839 Committee ID: 743030	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,000.00	\$35,000.00	
12/12/2017	Jackie Smith for Assembly 2018 Rocklin, CA 95765 Committee ID: 1399141	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$250.00	
12/19/2017	Jacqui Irwin for Assembly 2018 Sacramento, CA 95814 Committee ID: 1393074	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$980.95	
12/6/2017	Ian Jenkins San Diego, CA 92120	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	UCSD Medical Doctor	\$200.00	\$200.00	
12/7/2017	Jim Cooper for Assembly 2018 Sacramento, CA 95815 Committee ID: 1392388	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$35,000.00	\$35,777.55	
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from 11/19/2017 through 12/31/2017		<b>CALIFORNIA FORM 460</b> Page 19 of 131
I.D. Number 741666		

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12/14/2017	Jim Cooper for Assembly 2018 Sacramento, CA 95815 Committee ID: 1392388	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$35,777.55	
12/20/2017	Jim Frazier for Assembly 2018 Roseville, CA 95661 Committee ID: 1392652	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$37,015.85	
12/12/2017	Jim Wood for Assembly 2018 Sacramento, CA 95815 Committee ID: 1392333	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$37,805.10	
12/7/2017	Jones-Sawyer for Assembly 2018 Inglewood, CA 90301 Committee ID: 1392700	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$36,500.00	\$39,546.15	
12/29/2017	Jose Medina for Assembly 2018 Sacramento, CA 95815 Committee ID: 1393171	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$36,500.00	\$36,500.00	
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>11/19/2017</u> through <u>12/31/2017</u>		<b>CALIFORNIA FORM 460</b> Page <u>20</u> of <u>131</u> I.D. Number 741666
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12/15/2017	Kansen Chu for State Assembly 2018 San Jose, CA 95132 Committee ID: 1393543	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$36,750.00	
12/29/2017	Kevin Mullin for Assembly 2018 Sacramento, CA 95814 Committee ID: 1392828	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$37,601.70	
12/7/2017	Lauren LaRocca Point Reyes Station, CA 94956	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Lauren LaRocca Pilates Teacher	\$100.00	\$100.00	
11/20/2017	Laura Friedman for Assembly 2018 Encino, CA 91436 Committee ID: 1392556	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$36,500.00	\$36,500.00	
12/20/2017	Liberty Dental Plan of California Irvine, CA 92602	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$10,000.00	
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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>11/19/2017</u>		<b>CALIFORNIA FORM 460</b>
through <u>12/31/2017</u>		
		Page <u>21</u> of <u>131</u>
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12/31/2017	Lorena Gonzalez for Assembly 2018 Encinitas, CA 92024 Committee ID: 1392494	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$36,750.00	
11/30/2017	Marc Berman for Assembly 2018 Palo Alto, CA 94301 Committee ID: 1392758	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$31,500.00	\$31,750.00	
12/12/2017	Marc Berman for Assembly 2018 Palo Alto, CA 94301 Committee ID: 1392758	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$31,750.00	
12/7/2017	Benjamin Mercer-Golden San Francisco, CA 94115	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Giovanni Rana Pastificio & Cucina Waiter	\$200.00	\$200.00	
12/14/2017	Miguel Santiago for Assembly 2018 Long Beach, CA 90802 Committee ID: 1392439	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$36,500.00	\$36,500.00	
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Statement covers period from <u>11/19/2017</u>		<b>CALIFORNIA FORM 460</b>
through <u>12/31/2017</u>		
		Page <u>22</u> of <u>131</u>
NAME OF FILER California Democratic Party		I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/12/2017	Mike Eng for State Senate 2018 Los Angeles, CA 90017 Committee ID: 1355121	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	
12/7/2017	Mike Gipson for Assembly 2018 Inglewood, CA 90301 Committee ID: 1392928	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$36,500.00	\$36,815.85	
12/20/2017	Muratsuchi for Assembly 2018 Los Angeles, CA 90017 Committee ID: 1392662	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$722.55	
12/19/2017	National Union of Healthcare Workers Candidate Committee Sacramento, CA 95815 Committee ID: 1318200	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$7,000.00	
12/12/2017	Nazarian for Assembly 2018 Studio City, CA 91604 Committee ID: 1392480	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$36,750.00	
<b>SUBTOTAL</b>						

\*Contributor Codes  
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(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee

# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 23 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

I.D. Number  
741666

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/31/2017	Nazarian for Assembly 2018 Studio City, CA 91604 Committee ID: 1392480	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$36,500.00	\$36,750.00	
12/19/2017	Neighbors for Judy Appel for Assembly 2018 Oakland, CA 94618 Committee ID: 1397430	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$250.00	
11/20/2017	O'Donnell for Assembly 2018 Long Beach, CA 90807 Committee ID: 1393597	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$36,500.00	\$37,027.55	
12/19/2017	Oliver Properties, LTD Santa Barbara, CA 93105	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	
12/29/2017	Subhash Patankar Walnut Creek, CA 94598	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	None Unemployed	\$200.00	\$200.00	
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>11/19/2017</u> through <u>12/31/2017</u>		<b>CALIFORNIA FORM 460</b> Page <u>24</u> of <u>131</u> I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/12/2017	Paulina Miranda for State Senator 8 District, 2018 Fresno, CA 93722 Committee ID: 1396903	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$625.85	
11/30/2017	PG&E Corporation San Francisco, CA 94105-1814	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$75,000.00	\$290,000.00	
12/31/2017	PG&E Corporation San Francisco, CA 94105-1814	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$15,000.00	\$290,000.00	
12/29/2017	Plumbers & Pipefitters Local 447 Sacramento, CA 95819	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$10,000.00	
12/29/2017	Plumbers & Steamfitters Local 467 - State & Political Action Fund Burlingame, CA 94010-2305 Committee ID: 782481	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$10,000.00	
<b>SUBTOTAL</b>						

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 IND - Individual  
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       (other than PTY or SCC)  
 OTH - Other  
 PTY - Political Party  
 SCC - Small Contributor Committee



# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>11/19/2017</u>		<b>CALIFORNIA FORM 460</b>
through <u>12/31/2017</u>		
		Page <u>25</u> of <u>131</u>
NAME OF FILER California Democratic Party		I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/20/2017	Political Action for Classified Employees of the California School Employees - Small Contributor Committee Sacramento, CA 95814-4602 Committee ID: 761128	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$25,000.00	\$230,000.00	
12/31/2017	Professional Engineers in California Government PECG-PAC Sacramento, CA 95814-2483 Committee ID: 822501	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$255,000.00	
12/15/2017	Protecting Choice in California, a project of Planned Parenthood Affiliates of CA Sacramento, CA 95814 Committee ID: 1331005	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$7,150.00	
12/19/2017	Rebecca Bauer-Kahan for Assembly 2018 Sacramento, CA 95815 Committee ID: 1398674	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$250.00	
12/19/2017	Re-Elect Ken Cooley for Assembly 2018 Sacramento, CA 95841 Committee ID: 1393555	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$36,750.00	
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 11/19/2017		
through 12/31/2017		Page 26 of 131
		I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/29/2017	Rendon for Assembly 2018 Long Beach, CA 90807 Committee ID: 1393414	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$250.00	
11/20/2017	Rob Bonta for Assembly 2018 Sacramento, CA 95815 Committee ID: 1392389	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$36,500.00	\$37,507.40	
12/29/2017	Rochelle Pardue-Okimoto for Assembly 2018 Sacramento, CA 95841 Committee ID: 1398386	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$250.00	
12/15/2017	Sebastian Ridley-Thomas for State Assembly 2018 Sacramento, CA 95814 Committee ID: 1392907	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$881.70	
11/20/2017	SEIU Local 1000 Sacramento, CA 95814-5706	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$40.00	\$635.00	
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
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to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>11/19/2017</u>		<b>CALIFORNIA FORM 460</b>
through <u>12/31/2017</u>		
		Page <u>27</u> of <u>131</u>
		I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/11/2017	SEIU United Healthcare Workers West PAC Los Angeles, CA 90017 Committee ID: 747285	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$200,490.85	
12/11/2017	SEIU United Healthcare Workers West PAC Los Angeles, CA 90017 Committee ID: 747285	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$150,000.00	\$200,490.85	
11/20/2017	Sempra Energy San Diego, CA 92101-3017	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$7,500.00	\$155,000.00	
12/29/2017	Michael Sexton San Diego, CA 92120	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	None Retired	\$100.00	\$100.00	
12/12/2017	Sharon Quirk-Silva for Assembly 2018 Sacramento, CA 95841 Committee ID: 1392962	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$250.00	
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
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to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>11/19/2017</u>		<b>CALIFORNIA FORM 460</b>
through <u>12/31/2017</u>		
		Page <u>28</u> of <u>131</u>
		I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/29/2017	Sheet Metal Workers' International Association Local No. 104, PAC San Ramon, CA 94583 Committee ID: 850381	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$15,000.00	\$15,000.00	
11/30/2017	Sheet Metal, Air, Rail, Transportation Workers Local Union 105 Political Education Fund Glendora, CA 91740-6720	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$750.00	\$750.00	
12/29/2017	Dale Smith Carlsbad, CA 92008	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	None Unemployed	\$250.00	\$250.00	
12/14/2017	Southwest Regional Council of Carpenters Political Action Fund - Small Contributor Committee Los Angeles, CA 90071-1715 Committee ID: 870169	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$5,000.00	\$40,000.00	
12/29/2017	Southwest Regional Council of Carpenters Political Action Fund - Small Contributor Committee Los Angeles, CA 90071-1715 Committee ID: 870169	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$25,000.00	\$40,000.00	
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
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to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>11/19/2017</u>		<b>CALIFORNIA FORM 460</b>
through <u>12/31/2017</u>		
		Page <u>29</u> of <u>131</u>
NAME OF FILER California Democratic Party		I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/31/2017	Steven Bradford for Senate 2020 Los Angeles, CA 90017 Committee ID: 1394302	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,500.00	\$33,147.55	
12/19/2017	Tasha Boerner Horvath for Assembly 2018 Sacramento, CA 95815 Committee ID: 1399301	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$250.00	
12/12/2017	Timothy Grayson for Assembly 2018 Concord, CA 94519 Committee ID: 1392593	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$30,465.85	
12/29/2017	Timothy Grayson for Assembly 2018 Concord, CA 94519 Committee ID: 1392593	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$30,000.00	\$30,465.85	
11/30/2017	Todd Gloria for Assembly 2018 Encinitas, CA 92024 Committee ID: 1392977	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$36,500.00	\$38,265.85	
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>11/19/2017</u> through <u>12/31/2017</u>		<b>CALIFORNIA FORM 460</b> Page <u>30</u> of <u>131</u> I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/19/2017	Todd Gloria for Assembly 2018 Encinitas, CA 92024 Committee ID: 1392977	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$38,265.85	
11/20/2017	Tom Daly for Assembly 2018 Long Beach, CA 90807 Committee ID: 1393412	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$36,500.00	\$36,500.00	
12/20/2017	Tony Thurmond for Superintendent of Public Instruction 2018 Oakland, CA 94618 Committee ID: 1395467	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$4,150.00	
12/20/2017	UnitedHealth Group, Inc. Hopkins, MN 55343	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,600.00	\$20,600.00	
11/30/2017	Verizon Communications, Inc. and its affiliates Sacramento, CA 95814-3922	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,000.00	\$40,500.00	
<b>SUBTOTAL</b>						

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       (other than PTY or SCC)  
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# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
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to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>11/19/2017</u>		<b>CALIFORNIA FORM 460</b>
through <u>12/31/2017</u>		
		Page <u>31</u> of <u>131</u>
NAME OF FILER California Democratic Party		I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/30/2017	Verizon Communications, Inc. and its affiliates Sacramento, CA 95814-3922	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$11,000.00	\$40,500.00	
12/19/2017	Villaraigosa for Governor 2018 Sacramento, CA 95841 Committee ID: 1392364	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,740.00	
12/29/2017	Women Democrats Of Sacramento County Sacramento, CA 95819-2333	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$250.00	
12/31/2017	Yocha Dehe Wintun Nation Brooks, CA 95606	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$36,500.00	\$60,000.00	
12/31/2017	Yocha Dehe Wintun Nation Brooks, CA 95606	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$23,500.00	\$60,000.00	
<b>SUBTOTAL</b>				\$2,200,284.15		

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# Schedule B – Part 1 Loans Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE B - PART 1

Statement covers period  
from 11/19/2017  
through 12/31/2017

CALIFORNIA  
FORM **460**

Page 32 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN		 RATE %  		CALENDAR YEAR  PER ELECTION**  
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN		 RATE %  		CALENDAR YEAR  PER ELECTION**  
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN		 RATE %  		CALENDAR YEAR  PER ELECTION**  
					DATE DUE		DATE INCURRED	

SUBTOTALS

## Schedule B Summary

1. Loans received this period. \_\_\_\_\_

(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period \_\_\_\_\_

(Total Column (c) plus loans under \$100 paid or forgiven.)

(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) \_\_\_\_\_ **Net** \_\_\_\_\_

Enter the net here and on the Summary Page, Column A, Line 2.

(may be a negative number)

(Enter (e) on  
Schedule E, Line 3)

\* Amounts forgiven or paid by  
another party also must be  
reported on Schedule A.

\*\* If required.

\*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC



# Schedule B - Part 2

## Loan Guarantors

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE B - PART 2

Statement covers period from <u>11/19/2017</u> through <u>12/31/2017</u>	<b>CALIFORNIA FORM 460</b>
	Page <u>33</u> of <u>131</u>
I.D. Number 741666	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER  DATE		CALENDAR YEAR  PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER  DATE		CALENDAR YEAR  PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER  DATE		CALENDAR YEAR  PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER  DATE		CALENDAR YEAR  PER ELECTION (IF REQUIRED)	
SUBTOTAL					Enter on Summary Page, Line 17 only.	

# Schedule C

## Nonmonetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE C

Statement covers period from <u>11/19/2017</u>  through <u>12/31/2017</u>	<b>CALIFORNIA FORM 460</b>
Page <u>34</u> of <u>131</u>	I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
12/19/2017	California Professional Firefighters PAC Sacramento, CA 95833-3633  Committee ID: 744058	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		printing services	\$1,241.98	\$237,751.57	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL** \$1,241.98

## Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.  
(Include all Schedule C subtotals.)..... \$1,241.98
- Amount received this period - unitemized nonmonetary contributions of less than \$100 ..... \$0.00
- Total nonmonetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... **TOTAL** \$1,241.98

\*Contributor Codes  
 IND - Individual  
 COM- Recipient Committee  
       (other than PTY or SCC)  
 OTH - Other  
 PTY - Political Party  
 SCC - Small Contributor Committee

# Schedule D

## Summary of Expenditures

### Supporting/Opposing Other

### Candidates, Measures and Committees

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period		SCHEDULE D	
from	11/19/2017	CALIFORNIA FORM <b>460</b>	
through	12/31/2017	Page 35 of 131	
		I.D. NUMBER 741666	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL**

## Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) .....
- Unitemized contributions and independent expenditures made this period of under \$100 .....
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) ..... **TOTAL** .....

# Schedule E Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E

Statement covers period from 11/19/2017 through 12/31/2017	<b>CALIFORNIA FORM 460</b>
Page 36 of 131	I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Wells Fargo MC/AV San Francisco, CA 94104-1207	TRS			\$3,548.48
Wells Fargo MC/EB San Francisco, CA 94104-1207	TRS			\$461.50
Devin Cabillo Fairfield, CA 94533		mileage		\$68.90

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

## Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) .....	\$807,375.65
2. Unitemized payments made this period of under \$100. ....	\$220.23
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) .....	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) .....	<b>TOTAL</b> \$807,595.88

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 11/19/2017		
through 12/31/2017		Page 37 of 131
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Whitney Delgado Yuba City, CA 95993	TRS			\$141.15
Jann Dorothy Sacramento, CA 95815-3706	TRS			\$119.21
Gisela Gonzalez Sacramento, CA 95842	TRS			\$114.72
Margaret Tillman Davis, CA 95616			mileage , tolls	\$100.69
John Vigna Sacramento, CA 95835	TRS			\$114.72

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from <u>11/19/2017</u>		
through <u>12/31/2017</u>		Page <u>38</u> of <u>131</u>
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kasey Walukones Rio Linda, CA 95673	TRS			\$200.72
Emma Harper Sacramento, CA 95822-5154	TRS			\$105.61
Unique Wilson West Sacramento, CA 95691	TRS			\$114.93
Wells Fargo Visa - EG San Francisco, CA 94104-1207	MTG			\$54,530.59
Nationwide Financial Services, Inc. Columbus, OH 43218			401-k employee contribution & employer match	\$786.50

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 11/19/2017		
through 12/31/2017		Page 39 of 131
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Angela Arroyo Stockton, CA 95207-5102	SAL			\$1,392.99
Jann Dorothy Sacramento, CA 95815-3706	SAL			\$1,228.80
Gisela Gonzalez Sacramento, CA 95842	SAL			\$1,413.47
Emma Harper Sacramento, CA 95822-5154	SAL			\$2,127.90
Natalie Rodgers Covina, CA 91724	SAL			\$2,081.59

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from <u>11/19/2017</u> through <u>12/31/2017</u>		<b>CALIFORNIA FORM 460</b>  Page <u>40</u> of <u>131</u>
I.D. NUMBER 741666		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kimberley Walker-Chrysler Sacramento, CA 95829	SAL			\$2,060.38
River City Business Services Sacramento, CA 95841-3111			payroll processing fees	\$86.75
Employment Development Department Sacramento, CA 95823-2501			state payroll taxes	\$739.19
Internal Revenue Services Fresno, CA 93888-0001			federal payroll taxes	\$4,025.77
Wells Fargo Visa -AK San Francisco, CA 94104	FND			\$40,000.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**



# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 11/19/2017		
through 12/31/2017		Page 41 of 131
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
City of Mission Viejo Norman P. Murray Community & Senior Center Mission Viejo, CA 92692	MTG			\$90.00
Darren W. Parker Lancaster, CA 93536-7733	MTG			\$186.51
San Diego Machinists Building Association San Diego, CA 92111-2001	MTG			\$200.00
Firefighters Print & Design Sacramento, CA 95833-3633	MTG			\$1,106.32
Clark Lee Walnut, CA 91789		TRS/ POS		\$111.40

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from <u>11/19/2017</u>		
through <u>12/31/2017</u>		Page <u>42</u> of <u>131</u>
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sandra Lowe Sonoma, CA 95476-7359	TRS			\$85.30
Tina McKinnor Sacramento, CA 95811	TRS			\$105.72
Chris Myers Sacramento, CA 95835-1353		mileage , tolls		\$122.35
1225 - 8th Street Associates, LLC San Francisco, CA 94107-1875	FND			\$11,527.50
Alhambra & Sierra Springs Atlanta, GA 30328-5826	FND			\$12.81

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from <u>11/19/2017</u>		
through <u>12/31/2017</u>		Page <u>43</u> of <u>131</u>
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Caltronics Business Systems Sacramento, CA 95827	FND			\$77.83
International Paper Memphis, TN 38197-0100	FND			\$85.00
Priority Parking Sacramento, CA 95814-3606	FND			\$600.00
Kimberley Walker-Chrysler Sacramento, CA 95829	POS			\$332.62
Comcast Philadelphia, PA 19102-2109	FND			\$392.46

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from <u>11/19/2017</u>		
through <u>12/31/2017</u>		Page <u>44</u> of <u>131</u>
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.  
CNS campaign consultants  
CTB contribution (explain nonmonetary)\*  
CVC civic donations  
FIL candidate filing/ballot fees  
FND fundraising events  
IND independent expenditure supporting/opposing others (explain)\*  
LEG legal defense  
LIT campaign literature and mailings

MBR member communications  
MTG meetings and appearances  
OFC office expenses  
PET petition circulating  
PHO phone banks  
POL polling and survey research  
POS postage, delivery and messenger services  
PRO professional services (legal, accounting)  
PRT print ads

RAD radio airtime and production costs  
RFD returned contributions  
SAL campaign workers' salaries  
TEL t.v. or cable airtime and production costs  
TRC candidate travel, lodging, and meals  
TRS staff/spouse travel, lodging, and meals  
TSF transfer between committees of the same candidate/sponsor  
VOT voter registration  
WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Valeria Hernandez Sacramento, CA 95825			hotel	\$308.54
Lexis-Nexis Los Angeles, CA 90013-3003	FND			\$285.00
Olson, Hagel & Fishburn, LLP Sacramento, CA 95814-4602	PRO			\$1,624.59
Courtnei Pugh Lakewood, Ca 90713			taxi	\$160.00
Natalie Rodgers Covina, CA 91724	TRS		(no subvendors of \$500 or more)	\$764.65

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from <u>11/19/2017</u>		
through <u>12/31/2017</u>		Page <u>45</u> of <u>131</u>
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Steven F Veres San Fernando, CA 91340-2333			airfare	\$469.96
Milk Man Toner Company Inc. Lincoln, CA 95648	MTG			\$786.25
Blue Shield of California San Francisco, CA 94105-1813	OFC			\$3,792.79
Vision Service Plan - San Francisco Rancho Cordova, CA 95670-7985	OFC			\$111.00
Charles T. Halnan Sacramento, CA 95814-3809	FND			\$4,295.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 11/19/2017		
through 12/31/2017		Page 46 of 131
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
S & B Public Solutions LLC Washington, DC 20007			airfare , taxi, hotel, FND, POS	\$2,492.33
Jennifer Barraza-Mendoza Los Angeles, CA 90028	CNS			\$4,200.00
K Bowler Group Sacramento, CA 95814-2848	CNS			\$7,000.00
Christopher Lehman Consulting Arcata, CA 95521-5800	FND			\$29,000.00
Sarah Palacios Los Angeles, CA 90003	CNS			\$1,200.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from <u>11/19/2017</u>		
through <u>12/31/2017</u>		Page <u>47</u> of <u>131</u>
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
David Pruitt Consulting Sacramento, CA 95814	FND			\$10,000.00
S & B Public Solutions LLC Washington, DC 20007	CNS			\$50,000.00
SG & A Campaigns Pasadena, CA 91101-5235	CNS			\$11,000.00
Garry S. Shay Los Angeles, CA 90068-2124	CNS			\$1,000.00
SV Advisors LLC Sherman Oaks, CA 91423	CNS			\$2,500.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from <u>11/19/2017</u>		
through <u>12/31/2017</u>		Page <u>48</u> of <u>131</u>
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Three Point Media, LLC Washington, DC 20007-3552	CNS			\$20,000.00
Wagaman Strategies Sacramento, CA 95814	CNS			\$6,000.00
Daniel C. Weitzman, LLC Sacramento, CA 95814-5711	FND			\$5,000.00
Bill Wong LLC Sacramento, CA 95822	CNS			\$12,000.00
River City Business Services Sacramento, CA 95841-3111			payroll processing fees	\$121.00

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**SUBTOTAL**



# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through 12/31/2017		Page 49 of 131
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Democratic Party - Federal Sacramento, CA 95811			Funds Transfer/Administrative Costs	\$47,037.36
***TREASURER*** Katerine Moret				
California Democratic Party - Federal Sacramento, CA 95811			Funds Transfer/Administrative Costs	\$0.01
***TREASURER*** Katerine Moret				
California Democratic Party - Federal Sacramento, CA 95811			Funds Transfer/Administrative Costs	(\$0.01)

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from <u>11/19/2017</u>		
through <u>12/31/2017</u>		Page <u>50</u> of <u>131</u>
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
***TREASURER*** Katerine Moret				
ActBlue Technical Services Cambridge, MA 02138-5106			Credit Card Services	\$18.38
ActBlue Technical Services Cambridge, MA 02138-5106			Credit Card Services	\$2.38
ActBlue Technical Services Cambridge, MA 02138-5106			Credit Card Services	\$15.81
ActBlue Technical Services Cambridge, MA 02138-5106			Credit Card Services	\$9.29

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 11/19/2017		
through 12/31/2017		Page 51 of 131
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Melissa Ramoso Downey, CA 90242	MTG			\$135.88
Debra Broner San Luis Obispo, CA 93401-7654	MTG			\$150.00
California Secretary of State Sacramento, CA 95814-5701	FIL			\$50.00
Angela Arroyo Stockton, CA 95207-5102	FND			\$243.81
Everbank Commercial Finance, Inc. Parsippany, NJ 07054	FND			\$480.38

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from <u>11/19/2017</u>		
through <u>12/31/2017</u>		Page <u>52</u> of <u>131</u>
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.  
CNS campaign consultants  
CTB contribution (explain nonmonetary)\*  
CVC civic donations  
FIL candidate filing/ballot fees  
FND fundraising events  
IND independent expenditure supporting/opposing others (explain)\*  
LEG legal defense  
LIT campaign literature and mailings

MBR member communications  
MTG meetings and appearances  
OFC office expenses  
PET petition circulating  
PHO phone banks  
POL polling and survey research  
POS postage, delivery and messenger services  
PRO professional services (legal, accounting)  
PRT print ads

RAD radio airtime and production costs  
RFD returned contributions  
SAL campaign workers' salaries  
TEL t.v. or cable airtime and production costs  
TRC candidate travel, lodging, and meals  
TRS staff/spouse travel, lodging, and meals  
TSF transfer between committees of the same candidate/sponsor  
VOT voter registration  
WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NGP VAN, Inc. Washington, DC 20005-5002	FND		\$750.00
Olson, Hagel & Fishburn, LLP Sacramento, CA 95814-4602	PRO		\$429.00
UPS - Los Angeles Atlanta, GA 30328-3474	POS		\$21.35
Kimberley Walker-Chrysler Sacramento, CA 95829	FND		\$219.98
Olson, Hagel & Fishburn, LLP Sacramento, CA 95814-4602	PRO		\$964.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from <u>11/19/2017</u>		
through <u>12/31/2017</u>		Page <u>53</u> of <u>131</u>
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data, Inc. Norwalk, CA 90650	FND			\$75.00
S & B Public Solutions LLC Washington, DC 20007		hotel, MTG		\$3,576.30
Angela Arroyo Stockton, CA 95207-5102	SAL			\$1,392.99
Gisela Gonzalez Sacramento, CA 95842	SAL			\$1,371.10
Emma Harper Sacramento, CA 95822-5154	SAL			\$2,127.90

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from <u>11/19/2017</u>		
through <u>12/31/2017</u>		Page <u>54</u> of <u>131</u>
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Natalie Rodgers Covina, CA 91724	SAL			\$2,081.59
Kimberley Walker-Chrysler Sacramento, CA 95829	SAL			\$2,060.38
River City Business Services Sacramento, CA 95841-3111			payroll processing fees	\$84.00
Employment Development Department Sacramento, CA 95823-2501			state payroll taxes	\$574.69
Internal Revenue Services Fresno, CA 93888-0001			federal payroll taxes	\$3,505.36

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through 12/31/2017		Page 55 of 131
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Democratic Party - Federal Sacramento, CA 95811			Funds Transfer/Administrative Costs	\$192,061.06
***TREASURER*** Katerine Moret				
Smart Campaigns Nevada City, CA 95959-2524	POL			\$4,500.00
Smart Campaigns Nevada City, CA 95959-2524	POL			\$6,000.00
Duffy & Capitolo Sacramento, CA 95816-3851	MTG			\$216.50

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 11/19/2017		
through 12/31/2017		Page 56 of 131
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Berkshire Hathaway Homestate Companies Tustin, CA 92780-6321	OFC			\$292.31
Principal Life Des Moines, IA 50392-0001	OFC			\$320.88
Ace Parking Management Inc. Sacramento, CA 95814-3518	FND			\$200.00
Allstream Sacramento, CA 95833	FND			\$1,691.46
AT&T - Carol Stream Dallas, TX 75202-4206	FND			\$442.13

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**SUBTOTAL**



# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 11/19/2017		
through 12/31/2017		Page 57 of 131
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lexis-Nexis Los Angeles, CA 90013-3003	FND			\$435.00
Life Storage of Sacramento State Sacramento, CA 95826	FND			\$311.00
Susan McEntire Sacramento, CA 95819		hotel, meals		\$304.73
Priority Parking Sacramento, CA 95814-3606	FND			\$600.00
Quill Corporation Lincolnshire, IL 60069-3602	FND			\$636.65

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 11/19/2017		
through 12/31/2017		Page 58 of 131
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group, A Professional Corporation Los Angeles, CA 90017-5864	PRO			\$71.00
Lexis-Nexis Los Angeles, CA 90013-3003	FND			\$285.00
Jennifer Barraza-Mendoza Los Angeles, CA 90028			parking, taxi, meals (no subvendors of \$500 or more)	\$566.18
Public Storage 08040 Sacramento, CA 95834	FND			\$369.80
Public Storage 08040 Sacramento, CA 95834	FND			\$323.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 11/19/2017		
through 12/31/2017		Page 59 of 131
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Chico Democrats Chico, CA 95926-4013	VOT			\$582.43
Committee ID: 980026 Chico Democrats Chico, CA 95926-4013	VOT			\$913.63
Committee ID: 980026 Peninsula Democratic Coalition Palo Alto, CA 94301-3530	VOT			\$443.98
Committee ID: 1288904 Craig C. Cheslog Lafayette, CA 94549-3235	MTG			\$100.00
Nationwide Financial Services, Inc. Columbus, OH 43218			401-k employee contribution & employer match	\$780.39

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through 12/31/2017		Page 60 of 131
		I.D. NUMBER 741666

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Estevan Rojas Sacramento, CA 95811	SAL			\$359.14
River City Business Services Sacramento, CA 95841-3111			payroll processing fees	\$27.00
Employment Development Department Sacramento, CA 95823-2501			state payroll taxes	\$30.47
Internal Revenue Services Fresno, CA 93888-0001			federal payroll taxes	\$110.58
Angela Arroyo Stockton, CA 95207-5102	SAL			\$1,392.99

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 11/19/2017		
through 12/31/2017		Page 61 of 131
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Gisela Gonzalez Sacramento, CA 95842	SAL			\$1,371.10
Emma Harper Sacramento, CA 95822-5154	SAL			\$2,127.90
Natalie Rodgers Covina, CA 91724	SAL			\$2,081.59
Kimberley Walker-Chrysler Sacramento, CA 95829	SAL			\$2,060.38
River City Business Services Sacramento, CA 95841-3111			payroll processing fees	\$84.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 11/19/2017		
through 12/31/2017		Page 62 of 131
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Employment Development Department Sacramento, CA 95823-2501			state payroll taxes	\$574.69
Internal Revenue Services Fresno, CA 93888-0001			federal payroll taxes	\$3,505.36
Nationwide Financial Services, Inc. Columbus, OH 43218			401-k employee contribution & employer match	\$780.39
Wells Fargo MC/EB San Francisco, CA 94104-1207	TRS			\$3,293.97
Wells Fargo MC/AV San Francisco, CA 94104-1207	MTG			\$560.38

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 11/19/2017		
through 12/31/2017		Page 63 of 131
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Blue Shield of California San Francisco, CA 94105-1813	OFC		voided check	(\$3,792.79)
Blue Shield of California San Francisco, CA 94105-1813	OFC		Replacement Check	\$3,792.79
Blue Shield of California San Francisco, CA 94105-1813	OFC			\$3,792.79
Firefighters Print & Design Sacramento, CA 95833-3633	MTG			\$480.48
1225 - 8th Street Associates, LLC San Francisco, CA 94107-1875	FND			\$11,887.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through 12/31/2017		Page 64 of 131
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Steve Barkan Altadena, CA 91001			airfare	\$115.46
Michael Burckhard Folsom, CA 95630			airfare	\$248.96
Caltronics Business Systems Sacramento, CA 95827	FND			\$57.96
Comcast Philadelphia, PA 19102-2109	FND			\$399.42
Sentry Alarm Systems Monterey, CA 93940	FND			\$195.00

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**SUBTOTAL**



# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from <u>11/19/2017</u>		
through <u>12/31/2017</u>		Page <u>65</u> of <u>131</u>
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.  
CNS campaign consultants  
CTB contribution (explain nonmonetary)\*  
CVC civic donations  
FIL candidate filing/ballot fees  
FND fundraising events  
IND independent expenditure supporting/opposing others (explain)\*  
LEG legal defense  
LIT campaign literature and mailings

MBR member communications  
MTG meetings and appearances  
OFC office expenses  
PET petition circulating  
PHO phone banks  
POL polling and survey research  
POS postage, delivery and messenger services  
PRO professional services (legal, accounting)  
PRT print ads

RAD radio airtime and production costs  
RFD returned contributions  
SAL campaign workers' salaries  
TEL t.v. or cable airtime and production costs  
TRC candidate travel, lodging, and meals  
TRS staff/spouse travel, lodging, and meals  
TSF transfer between committees of the same candidate/sponsor  
VOT voter registration  
WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tulchin Research San Francisco, CA 94105-3801	POL			\$48,000.00
UPS - Los Angeles Atlanta, GA 30328-3474	POS			\$21.41
Christine L. Wagaman Davis, CA 95618		hotel		\$367.86
California Majority Group, LLC Sacramento, CA 95814-2739	CNS			\$10,000.00
Hilltop Public Solutions Washington, DC 20007	CNS			\$50,000.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from <u>11/19/2017</u> through <u>12/31/2017</u>		<b>CALIFORNIA FORM 460</b>  Page <u>66</u> of <u>131</u>
I.D. NUMBER 741666		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Wells Fargo Visa -AK San Francisco, CA 94104	MTG			\$22,800.00
Wells Fargo Visa - EG San Francisco, CA 94104-1207	MTG			\$8,753.92
VR Research Oakland, CA 94612-2822	POL			\$10,159.80
S & B Public Solutions LLC Washington, DC 20007	CNS	voided check		(\$50,000.00)
Ace Parking Management Inc. Sacramento, CA 95814-3518	FND			\$200.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 11/19/2017		
through 12/31/2017		Page 67 of 131
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ActBlue Technical Services Cambridge, MA 02138-5106			Credit Card Services	\$5.93
ActBlue Technical Services Cambridge, MA 02138-5106			Credit Card Services	\$10.28
ActBlue Technical Services Cambridge, MA 02138-5106			Credit Card Services	\$33.01
California Democratic Party - Federal Sacramento, CA 95811			Funds Transfer/Administrative Costs	\$86,538.58
***TREASURER*** Katerine Moret				

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 11/19/2017		
through 12/31/2017		Page 68 of 131
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Wells Fargo Bank Sacramento, CA 95814-4407	OFC		bank charges	\$26.46
Wells Fargo Bank Sacramento, CA 95814-4407	OFC		bank charges	\$79.17
Wells Fargo Merchant Card Services Walnut Creek, CA 94598-2820	OFC		credit card services	\$236.71
American Express Settlement Services New York, NY 10285-0001	OFC		credit card services	\$25.16
Wells Fargo Bank Sacramento, CA 95814-4407	OFC		bank charges	\$44.80

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**SUBTOTAL** \$807,375.65

# Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE F

Statement covers period  
from 11/19/2017  
through 12/31/2017

CALIFORNIA  
FORM 460

Page 69 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Preferred Interpreting Service San Diego, CA 92123	MTG	\$0.00	\$3,064.95	\$0.00	\$3,064.95
Overland Strategies LLC San Dimas, CA 91773	MTG	\$0.00	\$475.00	\$0.00	\$475.00
Cotchett, Pitre & McCarthy, LLP Burlingame, CA 94010-1413	TRS TRAVEL -- STAFF	\$368.00	\$0.00	\$0.00	\$368.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

## SUBTOTALS

## Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS** \$3,539.95
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS** \$0.00
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** \$3,539.95  
May be a negative number.

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period  
from 11/19/2017  
through 12/31/2017

**CALIFORNIA  
FORM 460**

Page 70 of 131

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Cotchett, Pitre & McCarthy, LLP Burlingame, CA 94010-1413	TRS TRAVEL -- STAFF	\$1,165.20	\$0.00	\$0.00	\$1,165.20
Cotchett, Pitre & McCarthy, LLP Burlingame, CA 94010-1413	TRS TRAVEL -- STAFF	\$300.40	\$0.00	\$0.00	\$300.40
Cotchett, Pitre & McCarthy, LLP Burlingame, CA 94010-1413	TRS TRAVEL -- STAFF	\$1,161.20	\$0.00	\$0.00	\$1,161.20
<b>SUBTOTALS</b>		\$2,994.80	\$3,539.95	\$0.00	\$6,534.75

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 71 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Eric C. Bauman

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Staples-Studio City Studio City, CA 91604			office supplies	\$208.83

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$208.83

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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Amounts may be rounded  
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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 72 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
California Democratic Party - Federal

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AGCS Marine Insurance Co. Petaluma, CA 94952-2847			property insurance	\$2,120.87
American Express Settlement Services New York, NY 10285-0001			credit card services	\$70.97
American Express Settlement Services New York, NY 10285-0001			credit card services	\$40.85
AT&T - Carol Stream Dallas, TX 75202-4206			phone & internet service	\$232.56

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2465.25

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 73 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T - Carol Stream Dallas, TX 75202-4206			phone service	\$309.02
AT&T - Carol Stream Dallas, TX 75202-4206			phone service	\$13.95
AT&T - Carol Stream Dallas, TX 75202-4206			phone service	\$1,350.17
AT&T - Carol Stream Dallas, TX 75202-4206			phone & internet service	\$157.62

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1830.76

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 74 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
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California Democratic Party - Federal

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Atlas Disposal Sacramento, CA 95826-3801			recycle and trash pick up	\$103.96
Atlas Disposal Sacramento, CA 95826-3801			recycle and trash pickup	\$112.84
Balboa Capital Corporation Irvine, CA 92614			copier lease	\$363.79
Balboa Capital Corporation Irvine, CA 92614			copier lease	\$363.79

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**TOTAL\*** \$944.38

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 75 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Alyssa Barajas Sacramento, CA 95822			salary ( <25% FEA )	\$1,149.53
Alyssa Barajas Sacramento, CA 95822			dessert	\$13.42
Alyssa Barajas Sacramento, CA 95822			salary ( <25% FEA )	\$1,115.16
Alyssa Barajas Sacramento, CA 95822			salary ( <25% FEA )	\$1,115.16

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$3393.27

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 76 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Eric Bauman North Hollywood, CA 91606-3011			salary ( <25% FEA )	\$2,967.97
Eric C. Bauman North Hollywood, CA 91606-3011			salary ( <25% FEA )	\$2,967.97
Eric C. Bauman North Hollywood, CA 91606-3011			office supplies	\$208.83
Eric C. Bauman North Hollywood, CA 91606-3011			salary ( <25% FEA )	\$2,967.97

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$9112.74

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 77 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Berkeley Democratic Club Berkeley, CA 94708			offset liability insurance (Classic Plan)	(\$434.50)
Berkshire Hathaway Homestate Companies Tustin, CA 92780-6321			workers comp insurance	\$2,023.74
Berkshire Hathaway Homestate Companies Tustin, CA 92780-6321			workers comp insurance	\$1,230.39
Blue Shield of California San Francisco, CA 94105-1813			health insurance (<25% FEA)	\$9,922.38

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$12742.01

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# Schedule G

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 78 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
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Bracamontes for Governor 2018 San Francisco, CA 94104			exp offset : List (Office Pro)	(\$63.20)
1396598 California Chamber of Commerce Sacramento, CA 95834-1912			labor law posters	\$148.65
California Political Treasurers Association Los Angeles, CA 90071-2420			Annual dues	\$493.75
California State Disbursement Unit Los Angeles, CA 90044-3422			employee garnishment ( <25% FEA )	\$746.55

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**TOTAL\*** \$1325.75

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 79 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Chris Myers Consulting Sacramento, CA 95835			operations consultant	\$1,975.00
Chris Myers Consulting Sacramento, CA 95835			operations consultant	\$1,975.00
City of Sacramento Sacramento, CA 95814-2710			utilities(water service)	\$132.97
ClassicPlan Premium Financing, Inc. Chino, CA 91710			general liability insurance	\$3,444.05

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$7527.02

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 80 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Computer Experts Sacramento, CA 95834			computer data plan,server monitoring	\$276.48
Computer Experts Sacramento, CA 95834			computer data plan,server monitoring	\$276.48
Whitney Delgado Yuba City, CA 95993			salary ( <25% FEA )	\$1,092.59
Whitney Delgado Yuba City, CA 95993			mileage(\$71.32)	\$56.34

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1701.89

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 81 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Whitney Delgado Yuba City, CA 95993			salary ( <25% FEA )	\$1,092.59
Whitney Delgado Yuba City, CA 95993			salary ( <25% FEA )	\$1,092.59
DirecTV El Segundo, CA 90245			cable service	\$137.44
Employment Development Department Sacramento, CA 95823-2501			state payroll taxes ( <25% FEA )	\$2,448.79

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$4771.41

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 82 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Employment Development Department Sacramento, CA 95823-2501			state payroll taxes ( <25% FEA )	\$2,834.73
Employment Development Department Sacramento, CA 95823-2501			state payroll taxes ( <25% FEA )	\$2,739.88
Exotic Plants Ltd. Sacramento, CA 95825-1091			office maintenance	\$125.61
Exotic Plants Ltd. Sacramento, CA 95825-1091			office maintenance	\$125.61

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$5825.83

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 83 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
California Democratic Party - Federal

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Franchise Tax Board Sacramento, CA 95826-3890			employee garnishment ( <25% FEA )	\$126.40
Franchise Tax Board Sacramento, CA 95826-3890			employee garnishment ( <25% FEA )	\$126.40
Franchise Tax Board Sacramento, CA 95826-3890			employee garnishment ( <25% FEA )	\$126.40
Frontrunner Productions, Inc. Sacramento, CA 95838-2447			Convention Meeting - Coordinator	\$96,554.31

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$96933.51

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 84 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Enedelia Guerra Sacramento, CA 95825-6426			salary ( <25% FEA )	\$193.55
Enedelia Guerra Sacramento, CA 95825-6426			salary ( <25% FEA )	\$19.75
Enedelia Guerra Sacramento, CA 95825-6426			salary ( <25% FEA )	\$19.75
Enedelia Guerra Sacramento, CA 95825-6426			salary ( <25% FEA )	\$2,157.92

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2390.97

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**FPPC Form 460 (June/01)**  
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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 85 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

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Enedelia Guerra Sacramento, CA 95825-6426			salary ( <25% FEA )	\$193.55
Enedelia Guerra Sacramento, CA 95825-6426			salary ( <25% FEA )	\$19.75
Enedelia Guerra Sacramento, CA 95825-6426			salary ( <25% FEA )	\$19.75
Enedelia Guerra Sacramento, CA 95825-6426			salary ( <25% FEA )	\$2,183.96

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2417.01

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 86 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

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Enedelia Guerra Sacramento, CA 95825-6426			salary ( <25% FEA )	\$193.55
Enedelia Guerra Sacramento, CA 95825-6426			salary ( <25% FEA )	\$19.75
Enedelia Guerra Sacramento, CA 95825-6426			salary ( <25% FEA )	\$19.75
Enedelia Guerra Sacramento, CA 95825-6426			salary ( <25% FEA )	\$2,196.64

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2429.69

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**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 87 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
High Desert Young Democrats Adelanto, CA 92301			offset liability insurance (Classic Plan)	(\$434.50)
Industrial Electronic Systems, Inc. Rancho Cordova, CA 95742			office maintenance	\$71.10
Internal Revenue Services Fresno, CA 93888-0001			federal payroll taxes (<25% FEA)	\$11,929.86
Internal Revenue Services Fresno, CA 93888-0001			federal payroll taxes (<25% FEA)	\$13,474.41

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$25040.87

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 88 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Internal Revenue Services Fresno, CA 93888-0001			federal payroll taxes (<25% FEA)	\$13,672.03
Benton Jew Los Angeles, CA 90005			graphic design	\$158.00
Kaufman Legal Group, A Professional Corporation Los Angeles, CA 90017-5864			legal services	\$3,540.54
Kaufman Legal Group, A Professional Corporation Los Angeles, CA 90017-5864			legal service	\$19,750.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$37120.57

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 89 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Anthony J. Kindelt Sacramento, CA 95819-2725			salary ( <25% FEA )	\$1,972.91
Anthony J. Kindelt Sacramento, CA 95819-2725			salary ( <25% FEA )	\$1,972.91
Anthony J. Kindelt Sacramento, CA 95819-2725			salary ( <25% FEA )	\$1,972.91
Clark Lee Walnut, CA 91789			salary ( <25% FEA )	\$2,294.45

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$8213.18

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 90 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Clark Lee Walnut, CA 91789			salary ( <25% FEA )	\$2,294.45
Clark Lee Walnut, CA 91789			airfare,hotel,transport,prkng,event,mileage(\$154.45)	\$1,580.01
Los Angeles Times Los Angeles, CA 90012-4105			newspaper subscription	\$574.26
Sandra Lowe Sonoma, CA 95476-7359			salary ( <25% FEA )	\$2,939.60

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$7388.32

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 91 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sandra Lowe Sonoma, CA 95476-7359			parking	\$33.97
Sandra Lowe Sonoma, CA 95476-7359			hotel,airfare,meals,prkng,taxi	\$1,244.77
Sandra Lowe Sonoma, CA 95476-7359			salary ( <25% FEA )	\$2,939.60
Sandra Lowe Sonoma, CA 95476-7359			salary ( <25% FEA )	\$3,648.84

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$7867.18

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**FPPC Toll-Free Helpline: 866/ASK-FPPC**

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 92 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tina McKinnor Sacramento, CA 95811			salary ( <25% FEA )	\$2,138.21
Tina McKinnor Sacramento, CA 95811			salary ( <25% FEA )	\$2,138.21
Tina McKinnor Sacramento, CA 95811			salary ( <25% FEA )	\$2,138.21
Milan REI VIII, LLC Anaheim, CA 92802			rent (includes utilities)	\$3,631.27
<b>TOTAL*</b>				\$10045.90

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 93 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Milk Man Toner Company Inc. Lincoln, CA 95648			office supplies	\$1,324.17
Milk Man Toner Company Inc. Lincoln, CA 95648			office supplies	\$430.72
Milk Man Toner Company Inc. Lincoln, CA 95648			copier usage	\$137.29
Modern Parking Inc Los Angeles, CA 90017-1931			parking	\$130.35

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2022.53

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 94 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
California Democratic Party - Federal

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Nationwide Financial Services, Inc. Columbus, OH 43218			401k E'ee contrib & E'er match(<25% FEA)	\$1,876.57
Nationwide Financial Services, Inc. Columbus, OH 43218			401k E'ee contrib & E'er match(<25% FEA)	\$1,871.95
Nationwide Financial Services, Inc. Columbus, OH 43218			401k E'ee contrib & E'er match(<25% FEA)	\$1,871.95
North Shore Leasing, LLC Sacramento, CA 95864-5999			copier lease	\$254.84

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$5875.31

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 95 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
North Shore Leasing, LLC Sacramento, CA 95864-5999			copier lease	\$127.42
Office Pro Sacramento, CA 95821-3609			office supplies	\$247.23
Paschal/Roth Public Affairs, Inc. Sacramento, CA 95814-3811			communications consultant	\$987.50
Paschal/Roth Public Affairs, Inc. Sacramento, CA 95814-3811			communications consultant	\$987.50

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**TOTAL\*** \$2349.65

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 96 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pitney Bowes Global Financial Services LLC Pittsburgh, PA 15219-2125			postage machine rental	\$228.75
Pitney Bowes Purchase Power - Pittsburgh Pittsburgh, PA 15262-0001			postage	\$790.00
Platinum Services Janitorial, Inc. Sacramento, CA 95827			janitorial service & supplies	\$1,377.06
Principal Life Des Moines, IA 50392-0001			dental insurance ( <25% FEA )	\$961.22

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**TOTAL\*** \$3357.03

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 97 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Principal Life Des Moines, IA 50392-0001			refund	(\$581.08)
Principal Life Des Moines, IA 50392-0001			dental insurance ( <25% FEA )	\$1,064.67
River City Business Services Sacramento, CA 95841-3111			payroll processing fee	\$129.17
River City Business Services Sacramento, CA 95841-3111			payroll processing fee	\$38.71

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$651.47

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 98 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
River City Business Services Sacramento, CA 95841-3111			payroll processing fee	\$110.01
River City Business Services Sacramento, CA 95841-3111			payroll processing fee	\$127.98
River City Business Services Sacramento, CA 95841-3111			payroll processing fee	\$38.71
Alexandra Rooker W Sacramento, CA 95691-6259			airfare	\$323.87

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**TOTAL\*** \$600.57

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 99 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sacramento County Sacramento, CA 95814-1298			property taxes	\$5,359.74
Adam D. Seiden North Hills, CA 91343-1334			salary ( <25% FEA )	\$3,324.14
Adam D. Seiden North Hills, CA 91343-1334			airfare,hotel,meal,taxi,prk,internet,subscript,copies	\$1,255.73
Adam D. Seiden North Hills, CA 91343-1334			salary ( <25% FEA )	\$3,324.14

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$13263.75

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 100 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Adam D. Seiden North Hills, CA 91343-1334			salary ( <25% FEA )	\$3,324.14
Adam D. Seiden North Hills, CA 91343-1334			hotel,meals,parking,taxi	\$257.03
SMUD Sacramento, CA 95817-1818			utilities	\$628.75
SMUD Sacramento, CA 95817-1818			utilities	\$491.62

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$4701.54

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 101 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Takehara Landscape Inc. Sacramento, CA 95829			grounds maintenance	\$474.00
The House of Printing Pasadena, CA 91107-3861			printing (business cards)	\$111.33
Think, Inc. El Dorado Hills, CA 95762-9310			artwork for building	\$322.40
Jeremy Thompson Castaic, CA 91384			salary ( <25% FEA )	\$1,822.89

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**TOTAL\*** \$2730.62

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 102 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jeremy Thompson Castaic, CA 91384			hotel,equipment,mileage(\$2238.98)	\$2,308.69
Jeremy Thompson Castaic, CA 91384			salary ( <25% FEA )	\$1,822.89
Jeremy Thompson Castaic, CA 91384			salary ( <25% FEA )	\$1,076.34
ThyssenKrupp Corporation Alpharetta, GA 30009			office maintenance	\$634.09

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**TOTAL\*** \$5842.01

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 103 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Time Warner Cable - City of Industry New York, NY 10019-6038			cable service	\$124.80
Time Warner Cable - City of Industry New York, NY 10019-6038			cable service	\$41.66
Trilogy Interactive, LLC Berkeley, CA 94704-1000			website hosting	\$4,849.01
UPS - Los Angeles Atlanta, GA 30328-3474			shipping	\$22.53

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**TOTAL\*** \$5038.00

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 104 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
UPS - Los Angeles Atlanta, GA 30328-3474			shipping	\$81.53
UPS - Los Angeles Atlanta, GA 30328-3474			shipping	\$27.74
Timothy J. Valencia La Canada, CA 91011			salary ( <25% FEA )	\$2,018.36
Timothy J. Valencia La Canada, CA 91011			parking	\$136.28

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2263.91

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**



# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 105 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
California Democratic Party - Federal

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Timothy J. Valencia La Canada, CA 91011			salary ( <25% FEA )	\$2,018.36
Timothy J. Valencia La Canada, CA 91011			salary ( <25% FEA )	\$2,018.36
John Vigna Sacramento, CA 95835			salary ( <25% FEA )	\$1,986.55
John Vigna Sacramento, CA 95835			salary ( <25% FEA )	\$1,986.55

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$8009.82

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 106 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
California Democratic Party - Federal

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
John Vigna Sacramento, CA 95835			salary ( <25% FEA )	\$1,986.55
Vision Service Plan - San Francisco Rancho Cordova, CA 95670-7985				\$102.70
Vision Service Plan - San Francisco Rancho Cordova, CA 95670-7985			vision insurance ( <25% FEA )	\$283.65
Amy N. Vratos Sacramento, CA 95835-2121			salary ( <25% FEA )	\$2,467.02

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$4839.92

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 107 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
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NAME OF AGENT OR INDEPENDENT CONTRACTOR  
California Democratic Party - Federal

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Amy N. Vratos Sacramento, CA 95835-2121			salary ( <25% FEA )	\$1,732.39
Amy N. Vratos Sacramento, CA 95835-2121			salary ( <25% FEA )	\$2,467.02
Kasey Walukones Rio Linda, CA 95673			salary ( <25% FEA )	\$221.48
Kasey Walukones Rio Linda, CA 95673			salary ( <25% FEA )	\$221.48

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$4642.37

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 108 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
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NAME OF AGENT OR INDEPENDENT CONTRACTOR  
California Democratic Party - Federal

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kasey Walukones Rio Linda, CA 95673			salary ( <25% FEA )	\$221.48
Wells Fargo Bank Sacramento, CA 95814-4407			bank charges	\$410.66
Wells Fargo Bank Sacramento, CA 95814-4407			bank charges	\$13.38
Wells Fargo Bank Sacramento, CA 95814-4407			bank charges	\$26.71

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$672.23

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**FPPC Form 460 (June/01)**  
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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 109 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
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NAME OF AGENT OR INDEPENDENT CONTRACTOR  
California Democratic Party - Federal

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Wells Fargo Bank Sacramento, CA 95814-4407			bank charges	\$429.67
Wells Fargo Bank Sacramento, CA 95814-4407			bank charge	\$29.35
Wells Fargo Bank Sacramento, CA 95814-4407			bank charges	\$62.45
Wells Fargo MC/AV San Francisco, CA 94104-1207			meal,subscript,airfare,office suppl,ref(hotel),parkng,calls	\$893.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1414.47

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 110 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Wells Fargo MC/EB San Francisco, CA 94104-1207			meals,hotel,airfare,supply,subscript	\$4,016.88
Wells Fargo Merchant Card Services Walnut Creek, CA 94598-2820			credit card services	\$1,145.56
Wells Fargo Merchant Card Services Walnut Creek, CA 94598-2820			credit card services	\$877.63
Shawnda Westly Sacramento, CA 95819			exp-offset -Health Insurance (Cobra)	(\$1,015.45)

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$5024.62

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 111 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
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California Democratic Party - Federal

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Unique Wilson West Sacramento, CA 95691			salary ( <25% FEA )	\$1,254.35
Unique Wilson West Sacramento, CA 95691			salary ( <25% FEA )	\$989.85
Unique Wilson West Sacramento, CA 95691			salary ( <25% FEA )	\$1,348.19
Yolo County Democratic Central Committee Davis, CA 95616-1067			offset liability insurance (Classic Plan)	(\$513.50)
1308176				

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$3078.89

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 112 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Clark Lee

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Super Shuttle Arlington, VA 22202-4035			shuttle service	\$14.22
Southwest Airlines Dallas, TX 75235-1908			airfare	\$773.22
Holiday Inn Capitol Plaza Sacramento, CA 95814-2210			hotel	\$156.27
Bally's Las Vegas Las Vegas, NV 89109			hotel	\$346.64

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**TOTAL\*** \$1290.35

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 113 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Sandra Lowe

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bally's Las Vegas Las Vegas, NV 89109			hotel,meals	\$403.34
City of Sacramento Sacramento, CA 95814-2710			parking	\$28.44
Southwest Airlines Dallas, TX 75235-1908			airfare	\$693.36

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1125.14

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 114 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
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NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Alexandra Rooker

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235-1908			airfare	\$323.87

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$323.87

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 115 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
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NAME OF AGENT OR INDEPENDENT CONTRACTOR  
S & B Public Solutions LLC

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235-1908			airfare	\$938.42
The Westin San Francisco Airport Millbrae, CA 94030-3120			hotel	\$501.62
The Westin San Francisco Airport Millbrae, CA 94030-3120			hotel, MTG	\$3,576.30

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$5016.34

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**FPPC Toll-Free Helpline: 866/ASK-FPPC**

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 116 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Adam D. Seiden

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bally's Las Vegas Las Vegas, NV 89109			hotel	\$127.39
Burbank Airport Burbank, CA 91505			meal,parking	\$156.03
Holiday Inn Capitol Plaza Sacramento, CA 95814-2210			hotel	\$317.25
Southwest Airlines Dallas, TX 75235-1908			airfare,internet service	\$466.06

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1066.73

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 117 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Adam D. Seiden

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Yellow Cab Co. of Sacramento Sacramento, CA 95811-0317			taxi service	\$147.47

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$147.47

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**FPPC Form 460 (June/01)**  
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# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 118 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Jeremy Thompson

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Reelpolitik Campaign Media Santa Clarita, CA 91350			equipment rental	\$395.00
The Citizen Hotel Sacramento, CA 95814-2703			hotel	\$144.90

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$539.90

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 119 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Timothy J. Valencia

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Modern Parking Inc Los Angeles, CA 90017-1931			parking	\$136.28

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$136.28

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**FPPC Form 460 (June/01)**  
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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 120 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Wells Fargo MC/AV

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Free Conferencing Corporation Long Beach, CA 90802-4615			conference calls	\$305.00
Empress Tavern Sacramento, CA 95814			meal	\$115.01
City of Sacramento Sacramento, CA 95814-2710			parking	\$4.74
Adobe Systems, Inc. Seattle, WA 98103-8882			website subscription	\$110.59

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$535.34

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**



# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 121 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Wells Fargo MC/AV

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Office Max - Sacramento Sacramento, CA 95811-3007	MTG			\$182.53
Southwest Airlines Dallas, TX 75235-1908		airfare		\$336.50
Southwest Airlines Dallas, TX 75235-1908	TRS			\$3,548.48
Sheraton Park Hotel - Anaheim Resort Anaheim, CA 92802-3509		hotel refund		(\$326.58)

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$3740.93

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**FPPC Form 460 (June/01)**  
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# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 122 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Wells Fargo MC/AV

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sam's Club Sacramento, CA 95821-6308	MTG			\$377.85
Sam's Club Sacramento, CA 95821-6308			office supplies	\$244.52

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$622.37

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**FPPC Form 460 (June/01)**  
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# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 123 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Wells Fargo MC/EB

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Doubletree Hotel-San Jose San Jose, CA 95110		hotel		\$310.93
Elephant Bar Burlingame, CA 94010	TRS			\$206.16
The Citizen Hotel Sacramento, CA 95814-2703		hotel		\$263.94
Westin San Francisco Airport Millbrae, CA 94030-3120	TRS			\$1,340.05

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2121.08

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# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 124 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Wells Fargo MC/EB

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Summit Transportation Burbank, CA 91506	TRS			\$142.00
Holiday Inn Capitol Plaza Sacramento, CA 95814-2210		hotel		\$545.54
Hong Kong Flower Millbrae, CA 94030	TRS			\$1,184.80
Office Depot - officedepot.com Boca Raton, FL 33496		office supplies		\$576.85

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2449.19

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 125 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Wells Fargo MC/EB

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Rio Suites-Las Vegas Las Vegas, NV 89103			hotel advance deposit	\$479.21
SF Marriott Waterfront Burlingame, CA 94010	TRS			\$150.00
Southwest Airlines Dallas, TX 75235-1908	TRS			\$461.50
Southwest Airlines Dallas, TX 75235-1908			airfare	\$867.96

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1958.67

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 126 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Wells Fargo MC/EB

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235-1908	TRS			\$230.96
staples.com Framingham, MA 01702			office supplies	\$633.43

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$864.39

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**FPPC Form 460 (June/01)**  
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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 127 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Wells Fargo Visa - EG

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Westin San Francisco Airport Millbrae, CA 94030-3120	MTG			\$8,753.92
The Westin San Francisco Airport Millbrae, CA 94030-3120	MTG			\$54,530.59

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$63284.51

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 128 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Wells Fargo Visa -AK

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
San Diego Convention Center Corporation San Diego, CA 92101-7822	MTG			\$22,800.00
The Lodge at Torrey Pines La Jolla, CA 92037-1045	FND			\$40,000.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$62800.00

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**



# Schedule H – Loans Made to Others\*

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE H

Statement covers period from 11/19/2017 through 12/31/2017	<b>CALIFORNIA FORM 460</b>
	Page 129 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR  PER ELECTION**
					DATE DUE		DATE INCURRED	
				<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR  PER ELECTION**
					DATE DUE		DATE INCURRED	
*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.		<b>SUBTOTALS</b>						

(Enter (e) on  
Schedule I, Line 3)

## Schedule H Summary

- Loans made this period .....  
(Total Column (b) plus unitemized loans less than \$100.)
- Payments received on loans .....  
(Total Column (c) plus unitemized payments less than \$100.)
- Net change this period. (Subtract Line 2 from Line 1.) ..... **NET**  
(Enter the net here and on the Summary Page, Column A, Line 7.)

\*\* If Required

(May be a negative number)

# Schedule I

## Miscellaneous Increases to Cash

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE I

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 130 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER California Democratic Party	I.D. NUMBER 741666
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DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
11/30/2017	California Federation of Democratic County Central Committee Members Sutter Creek, CA 95685-0589	expense offset: room rental	\$200.00
11/30/2017	Wells Fargo Bank Sacramento, CA 95814-4407	interest earned	\$170.67
11/30/2017	Wells Fargo Bank Sacramento, CA 95814-4407	interest earned	\$1.82
11/30/2017	Wells Fargo Bank Sacramento, CA 95814-4407	interest earned	\$17.29
11/30/2017	Beneficial State Bank Oakland, CA 94612	interest earned	\$82.47

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL**

## Schedule I Summary

- Increases to cash of \$100 or more this period.....
- Unitemized increases to cash under \$100 this period.....
- Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....
- Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....

**TOTAL** .....

# Schedule I

## Miscellaneous Increases to Cash

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE I

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	11/19/2017	
through	12/31/2017	Page 131 of 131

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER California Democratic Party	I.D. NUMBER 741666
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DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
12/31/2017	Beneficial State Bank Oakland, CA 94612	interest earned	\$76.98
12/31/2017	Wells Fargo Bank Sacramento, CA 95814-4407	interest earned	\$2.49
12/31/2017	Wells Fargo Bank Sacramento, CA 95814-4407	interest earned	\$183.51
12/31/2017	Wells Fargo Bank Sacramento, CA 95814-4407	interest earned	\$12.78

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL** \$748.01

### Schedule I Summary

1. Increases to cash of \$100 or more this period.....	\$748.01
2. Unitemized increases to cash under \$100 this period. ....	\$0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....	\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....	<b>TOTAL</b> \$748.01

FPPC Form 460 (June/01)  
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